

August 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
Commissioners		Payroll	\$4,915.58
	VISA	CLASSIC FOL	\$8.46
	APEX COURT REPORTING	COURT REPORTER	\$1,233.60
	SUNDANCE TIMES	LEGAL AD	\$422.25
	REGIONAL HEALTH	MORGUE USE-DIRKS & LLOYD	\$844.00
	CLINICAL LAB OF THE BLACK HILLS	AUTOPSY-DIRKS & LLYOD	\$3,231.00
	GOLF CLUB AT DEVILS TOWER	MEALS-RALLY	\$166.41
	VISA	MEALS	\$35.80
	SMITH LODGE	RALLY ROOM & BOARD	\$1,700.00
	BLS LODGING	LODGING-STURGIS RALLY	\$200.00
Total:			\$12,757.10
Clerk		Payroll	\$13,283.14
	VISA	ADOBE ACCOUNT SUBSCRIPTION	\$15.89
	SUNDANCE STATE BANK	DIRECT DEPOSIT FEES	\$6.54
	VILAS PHARMACY	GLASS PLUS	\$2.99
	POWDER RIVER OFFICE SUPPLY, INC.	PENS & TAPE	\$46.26
Total:			\$13,354.82
Treasurer		Payroll	\$9,160.01
	VISA	HARDWARE & OFFICE SUPPLIES	\$139.97
	CROOK COUNTY TREASURER	POSTAGE	\$321.29
	TYLER TECHNOLOGIES, INC.	ANNUAL LICENSE, ONLINE PAYMENTS & WEB HOSTING	\$3,195.05
Total:			\$12,816.32
Assessor		Payroll	\$8,413.35
	VISA	HOTELS & MEALS	\$533.52
	VISA	INK	\$190.76
	TRUDY J MATERI	MILEAGE	\$180.36
	SUNDANCE DILLON'S HARDWARE INC	BATTERIES	\$5.49
	VISA	POSTAGE	\$7.59
	AT&T MOBILITY	CELL PHONE ACCT #287235611422	\$45.74
	US POST OFFICE	RENT BOX 58	\$52.00
	WCAA	ANNUAL DUES	\$150.00

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	WOODY'S REPAIR	SERVICE & INSPECTION	\$47.60
Total:			\$9,626.41
Sheriff		Payroll	\$36,048.94
	VISA	MEALS & LODGING	\$878.52
	ERIC STEVENS	MEAL REIMBURSEMENT	\$19.02
	QUILL CORPORATION	LIFT-OFF CORRECTION	\$13.99
	QUILL CORPORATION	TAPE	\$25.98
	SUNDANCE DILLON'S HARDWARE INC	ICE	\$7.68
	EDWARD ROBINSON	AUGUST CELL PHONE REIMBURSEMENT	\$45.00
	ERIC STEVENS	AUGUST CELL PHONE REIMBURSEMENT	\$45.00
	ERIC STEVENS	JULY CELL PHONE REIMBURSEMENT	\$45.00
	JASON ROBINSON	AUGUST CELL PHONE REIMBURSEMENT	\$45.00
	JEFFREY HODGE	AUGUST CELL PHONE REIMBURSEMENT	\$45.00
	MICHAEL ROGERS	AUGUST CELL PHONE REIMBURSEMENT	\$45.00
	TODD LEIMSER	AUGUST CELL PHONE REIMBURSEMENT	\$45.00
	TROY SKEENS	AUGUST CELL PHONE REIMBURSEMENT	\$45.00
	VISA	FUEL	\$45.41
	CUSTOM AUTO & TRUCK	OIL & FILTER	\$53.15
	CUSTOM AUTO & TRUCK	OIL & FILTER	\$113.45
	CUSTOM AUTO & TRUCK	OIL & FILTER	\$52.57
	CENEX FLEETCARD	FUEL	\$22.16
	CUSTOM AUTO & TRUCK	BRAKE PADS & FRONT ROTOR	\$263.80
	CUSTOM AUTO & TRUCK	OIL & FILTER	\$71.17
	CUSTOM AUTO & TRUCK	TIRE REPAIR	\$18.60
	CUSTOM AUTO & TRUCK	OIL AND FILTER	\$47.27
	CUSTOM AUTO & TRUCK	HARNESS, WINDOW MOTOR, OIL & FILTER	\$252.94
	CUSTOM AUTO & TRUCK	BALANCE TIRES	\$18.60
	QUILL CORPORATION	VERBATIM DVD+RW	\$30.07
	QUILL CORPORATION	SANDISK SDHC CARD	\$71.92
	SYMBOL ARTS	PINS-YEARS OF SERVICE	\$35.00
	ERIC STEVENS	EQUIPMENT REIBURSEMENT	\$86.91

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	DAKOTA BUSINESS CENTER	MONTHLY MAINTENANCE	\$99.60
	MOVIN' ON KENNELS	DOG FOOD	\$52.00
	CASSIDYS SEED & FEED	DOG FOOD	\$34.25
	VISA	CAMERAS	\$1,010.55
Total:			\$39,733.55
Attorney		Payroll	\$11,893.10
	JOSEPH M BARON	FIRE ZONE 25 MEETING & DISCUSSION	\$51.84
	DAVID OSBORNE	COMPUTER MOUSE	\$13.72
	JOSEPH M BARON	SUPPLIES	\$67.29
	BRIAN B WELLS	WACO REGISTRATION	\$85.00
	JOSEPH M BARON	WACO REGISTRATION	\$125.00
	MATTHEW BENDER & CO., INC	WY CRIM & TRAFFIC E-BOOK	\$261.70
Total:			\$12,497.65
Coroner		Payroll	\$1,559.23
	MICHAEL R FROLANDER	SHIPPING	\$53.94
	WESTERN STATIONERS	OFFICE SUPPLIES	\$17.35
Total:			\$1,630.52
Extension Office		Payroll	\$2,064.72
	SARA FLEENOR	MILEAGE & MEALS-STATE FAIR DOUGLAS	\$211.04
	TOP OFFICE PRODUCTS, INC.	COPY CHARGE	\$231.13
	WYOMING LIVESTOCK ROUNDUP	1 YEAR SUBSCRIPTION	\$50.00
	SARA FLEENOR	AIRFARE-NAE4-HA CONFERENCE	\$461.70
	UNIVERSITY OF WYOMING	ESCAPE REGISTRATOIN FEE-GILLESPIE	\$50.00
Total:			\$3,068.59
Clerk of District Court		Payroll	\$6,249.97
	CHRISTINA R. WOOD	MILEAGE	\$99.36
	POWDER RIVER OFFICE SUPPLY, INC.	CANNED AIR, STAPLES, TAPE & PAPER	\$35.43
Total:			\$6,384.76
Facilities		Payroll	\$5,931.18
	ALSCO	MOP,MOP FRAME & HANDLE	\$22.82

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	Payment Issued To:	Detailed Description:	Total Paid:
	WESTERN STATIONERS	OFFICE SUPPLIES	\$13.44
	WESTERN STATIONERS	OFFICE SUPPLIES	\$7.80
	ALSCO	DUST MOP, WET MOP & MOP HANDLE	\$44.14
	HEARTLAND PAPER COMPANY	CLEANER	\$37.11
	HEARTLAND PAPER COMPANY	BATH TISSUE,TOWELS & CLEANER	\$160.33
	ALSCO	MOPS & MOP HANDLE	\$21.32
	ALSCO	MOPS & MOP HANDLE	\$42.15
	HEARTLAND PAPER COMPANY	TOWELS & CLEANER	\$46.52
	HEARTLAND PAPER COMPANY	TRASH BAGS-BLK	\$37.11
	ALSCO	MOP, MOP FRAME & HANDLE	\$19.48
	SUNDANCE DILLON'S HARDWARE INC	SUPPLIES	\$4.28
	SUNDANCE DILLON'S HARDWARE INC	FLAGGING TAPE & DUSTER REFILL	\$14.97
	JUSTIN DAVIDSON	AUGUST CELL PHONE REIMBURSEMENT	\$25.00
	RANDY GILL	AUGUST CELL PHONE REIMBURSEMENT	\$45.00
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$2,972.64
	CITY OF SUNDANCE	WATER ACCT# 101.1	\$575.16
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$847.64
	BLAKEMAN PROPANE INC.	PROPANE PREBUY	\$5,123.68
	CITY OF SUNDANCE	WATER ACCT# 107.1	\$423.06
	BLAKEMAN PROPANE INC.	PROPANE	\$406.63
	TRACY MOTOR COMPANY	FHP BELT	\$39.98
	TRACY MOTOR COMPANY	WASHERS	\$8.52
	TRACY MOTOR COMPANY	BOLT	\$33.20
	TRACY MOTOR COMPANY	LOCKNUT	\$6.28
	TRACY MOTOR COMPANY	CREDIT	(\$129.70)
	TRACY MOTOR COMPANY	WASHERS, NUTS & BOLTS	\$159.28
	PICKERDS GREENHOUSE	FLOWERS	\$39.35
	SUNDANCE DILLON'S HARDWARE INC	NUTS & BOLTS	\$1.76
	SUNDANCE DILLON'S HARDWARE INC	FAUCET CONNECTOR	\$9.98
	SUNDANCE DILLON'S HARDWARE INC	FAUCET CONNECTOR	\$2.00
Total:			\$16,992.11

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	Payment Issued To:	Detailed Description:	Total Paid:
Road & Bridge		Payroll	\$24,617.86
	ALSCO	TOWELS, COTTON OVERALLS, LAUNDRY BAG & STAND	\$38.46
	WESTERN STATIONERS	OFFICE SUPPLIES	\$61.87
	ALSCO	SUPPLIES	\$47.46
	ALSCO	SUPPLIES	\$38.27
	ALSCO	SUPPLIES	\$37.27
	ALSCO	SUPPLIES	\$37.27
	SUNDANCE DILLON'S HARDWARE INC	ONE SIDED KEY	\$3.90
	CALVIN WOLF	AUGUST CELL PHONE REIMBURSEMENT	\$25.00
	JIM BRANDENBURG	AUGUST CELL PHONE REIMBURSEMENT	\$25.00
	MICHAEL R FROLANDER	AUGUST CELL PHONE REIMBURSEMENT	\$25.00
	MORGAN ELLSBURY	AUGUST CELL PHONE REIMBURSEMENT	\$45.00
	SAM WAUGH	AUGUST CELL PHONE REIMBURSEMENT	\$25.00
	SCOTT NEWLIN	AUGUST CELL PHONE REIMBURSEMENT	\$25.00
	TED MOLINE	AUGUST CELL PHONE REIMBURSEMENT	\$25.00
	RT COMMUNICATIONS	TELEPHONE ACCT# 5859	\$49.35
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$244.81
	TOWN OF HULETT	WATER ACCT# 368	\$54.80
	TOWN OF MOORCROFT	WATER	\$63.00
	BLAKEMAN PROPANE INC.	PROPANE PREBUY	\$5,819.37
	CITY OF SUNDANCE	WATER ACCT# 801.1	\$90.73
	FARMERS CO-OP ASSOC	UNLEADED GAS	\$1,031.03
	FARMERS CO-OP ASSOC	FIELDMASTER-FUEL	\$2,880.48
	FARMERS CO-OP ASSOC	UNLEADED GAS	\$2,218.56
	FARMERS CO-OP ASSOC	FIELDMASTER-FUEL	\$2,155.59
	SLAFTER OIL	OIL	\$2,484.30
	SUNDANCE EQUIPMENT COMPANY	PARTS	\$1,170.40
	TRACY MOTOR COMPANY	GOJO	\$25.49
	WYOMING MACHINERY COMPANY	PARTS & LABOR	\$4,018.80
	BIG HORN TIRE INC.	TIRES	\$1,200.00
	TRACY MOTOR COMPANY	ALTERNATOR BELT	\$93.97

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	Payment Issued To:	Detailed Description:	Total Paid:
	TRACY MOTOR COMPANY	OIL FILTER	\$5.20
	CONTRACTORS SUPPLY INC.	FLEX COUPLINGS	\$85.50
	TRACY MOTOR COMPANY	V-BELT	\$29.99
	TRACY MOTOR COMPANY	GOJO	\$25.49
	TRACY MOTOR COMPANY	SHOCK	\$60.88
	WYOMING MACHINERY COMPANY	VALVE	\$402.64
	TRACY MOTOR COMPANY	BRAKE ROTOR	\$79.71
	TRACY MOTOR COMPANY	BRAKE ROTOR	\$79.71
	WYOMING MACHINERY COMPANY	SPRING	\$20.86
	TRACY MOTOR COMPANY	OIL FILTER	\$27.60
	TRACY MOTOR COMPANY	CREDIT	(\$231.02)
	TRACY MOTOR COMPANY	CREDIT	(\$27.60)
	TRACY MOTOR COMPANY	ALTERNATOR	\$231.02
	TRACY MOTOR COMPANY	OIL & FUEL FILTER	\$42.04
	TRACY MOTOR COMPANY	DRIVEBELT IDLER PULLEY	\$31.99
	KIMBALL MIDWEST	WASHER & CAP SCREWS	\$58.46
	CONTRACTORS SUPPLY INC.	RIGIDLOK COUPLING	\$16.27
	TRACY MOTOR COMPANY	FUEL FILTER	\$9.58
	TRACY MOTOR COMPANY	AIR FILTER	\$69.47
	TRACY MOTOR COMPANY	FUEL FILTER	\$14.44
	TRACY MOTOR COMPANY	FILTERS	\$167.63
	QUALITY HARDWARE & SUPPLY	COVER & TARP	\$22.00
	TRACY MOTOR COMPANY	FUEL FILTER	\$18.66
	TRACY MOTOR COMPANY	CREDIT	(\$407.46)
	TRACY MOTOR COMPANY	FILTER KIT & OIL FILTER	\$42.74
	TRACY MOTOR COMPANY	FILES & FILE HANDLE	\$14.91
	NEIMAN SAWMILLS, INC DBA	BRASS COMPRESSION FITTING	\$3.00
	TRACY MOTOR COMPANY	FILTERS	\$591.25
	TRACY MOTOR COMPANY	FUEL & OIL FILTERS	\$33.36
	TRACY MOTOR COMPANY	O-RINGS	\$112.37
	TRACY MOTOR COMPANY	HYDRAULIC FILTER	\$11.52
	WYOMING MACHINERY COMPANY	DRYER-DYE	\$47.24

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	TRACY MOTOR COMPANY	FILTER & ELEMENTS	\$104.76
	TRACY MOTOR COMPANY	GAS GRANDE SHOCK	\$100.30
	TRACY MOTOR COMPANY	ANTIFREEZE & BLASTER	\$53.58
	GRIMM'S PUMP & INDUSTRIAL SUPPLY	HOSE PVC SUCT 2"	\$124.50
	GRIMM'S PUMP & INDUSTRIAL SUPPLY	HUSKY NOZZLES	\$223.04
	TRACY MOTOR COMPANY	HOSE END & HOSE	\$40.31
	TRACY MOTOR COMPANY	FREON, FITTINGS & BRUSH	\$42.98
	TRACY MOTOR COMPANY	FILTERS	\$57.41
	HERSRUD'S OF BELLE FOURCHE, INC.	HOSES & VALVE	\$136.21
	TRACY MOTOR COMPANY	REFRIGERANT	\$122.13
	SNAP-ON TOOLS	REFRIGERANT LEAK DETECTOR	\$340.00
	TRACY MOTOR COMPANY	PLIERS	\$16.47
	TRACY MOTOR COMPANY	WASHER	\$4.22
	TRACY MOTOR COMPANY	OIL FILTER	\$5.20
	TRACY MOTOR COMPANY	FILTER & GASKET	\$15.15
	TITAN MACHINERY	OIL PRESSURE SENSOR SWITCH	\$76.00
	WYOMING MACHINERY COMPANY	VALVE & SEALS	\$83.57
	TRACY MOTOR COMPANY	OIL FILTER	\$5.20
	TRACY MOTOR COMPANY	MUFFLER & FREON	\$16.69
	JACK'S TRUCK & EQUIPMENT	HOSE	\$21.87
	TRACY MOTOR COMPANY	OIL FILTER	\$17.65
	TRACY MOTOR COMPANY	SPLSH GD	\$15.88
	TRACY MOTOR COMPANY	CREDIT	(\$59.02)
	TRACY MOTOR COMPANY	MUFFLER	\$8.60
	TRACY MOTOR COMPANY	FILTERS	\$30.46
	CONTRACTORS SUPPLY INC.	ADAPTER, PLUG & DUST CAP	\$26.96
	TOWER VALLEY AG SUPPLY	FUSES	\$4.31
	KAREN'S DELIVERY CO.	DELIVERY SERVICE	\$18.00
	BIG HORN TIRE INC.	TIRE & MAINTENANCE	\$819.42
	KAREN'S DELIVERY CO.	DELIVERY SERVICE	\$11.00
	WYOMING MACHINERY COMPANY	PARTS	(\$846.05)
	WYOMING MACHINERY COMPANY	PARTS	\$616.83

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	WYOMING MACHINERY COMPANY	PARTS	(\$1,013.09)
	WYOMING MACHINERY COMPANY	PULLEY	(\$69.59)
	HULETT HARDWARE	OIL	\$135.94
	WYOMING MACHINERY COMPANY	HOSE AND SEAL	\$36.02
	POWERPLAN BF	PARTS	\$699.86
	WYOMING MACHINERY COMPANY	PARTS	\$3,010.39
	WYOMING MACHINERY COMPANY	HOSE	\$282.68
	WYOMING MACHINERY COMPANY	PARTS	\$885.82
	WYOMING MACHINERY COMPANY	PULLEY	\$69.59
	WYOMING MACHINERY COMPANY	PARTS	\$1,658.91
	WYOMING MACHINERY COMPANY	HOSE	\$282.68
	WYOMING MACHINERY COMPANY	PARTS	\$1,411.55
	WYOMING MACHINERY COMPANY	PARTS	\$1,013.09
	TRACY MOTOR COMPANY	CREDIT	(\$45.64)
	BIG HORN TIRE INC.	TIRE	\$160.00
	GRIMM'S PUMP & INDUSTRIAL SUPPLY	PRESSURE RELIEF VALVE	\$122.23
	LYLE SIGNS,INC	SIGNS	\$112.28
	CASPER STAR-TRIBUNE	CMAQ AD	\$224.44
	SUNDANCE TIMES	LEGAL AD	\$436.18
	WYDOT-FINANCIAL SERVICES	PROJECT EXPENDITURES BRDG ARCH CREEK	\$3.17
	WYDOT-FINANCIAL SERVICES	PROJECT EXPENDITURES BRDG ARCH CREEK	\$739.04
	SHAMION TRUCKING	CONTRACT HAULING	\$11,540.76
	RG TRUCKING	CONTRACTING HAULING	\$10,032.33
	KC TRANSPORT, INC.	GRAVEL HAUL	\$24,146.28
	TIMBERLINE SERVICES INC.	BELLYDUMP TRUCK & ROAD BASE	\$19,238.58
	CROELL REDI-MIX	ROAD BASE	\$236.45
	CROELL REDI-MIX	ROAD BASE	\$1,164.30
	D&S SAFETY, LLC	MSHA ANNUAL REFRESHER	\$480.00
Total:			\$129,615.37
E911 Services		Payroll	\$2,493.29
	RANGE TELEPHONE COOPERATIVE, INC	E911 SERVICES	\$1,585.84

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	CENTURYLINK	E911 ACCT#307-432-1310 446	\$925.67
	CENTURYLINK	E911 ACCT#307-432-1317 068	\$24.77
Total:			\$5,029.57
Jail		Payroll	\$21,995.37
	THOMAS J ADAMS	AUGUST CELL PHONE REIMBURSEMENT	\$45.00
	AT&T MOBILITY	CELL PHONE ACCT #287235423889	\$27.27
	VISA	CAMERAS	\$298.03
	ROLLING METAL SINCLAIR	FUEL	\$45.67
	ROLLING METAL SINCLAIR	FUEL CREDIT	(\$4.04)
	VILAS PHARMACY	MEDS	\$76.97
	CROOK COUNTY MEDICAL SERVICE DIST.	PRISONER FOOD	\$681.49
	CROOK COUNTY MEDICAL SERVICE DIST.	PRISONER MEALS	\$3,365.15
	TONGUE RIVER COMMUNICATIONS	JAIL CABLE	\$74.00
Total:			\$26,604.91
Elections		Payroll	\$1,371.23
	VISA	ELECTION SUPPLIES	\$138.11
	SUNDANCE DILLON'S HARDWARE INC	ADAPTER	\$1.99
	ELECTION SYSTEMS & SOFTWARE	ELECTION BALLOTS	\$90.19
	ELECTION SYSTEMS & SOFTWARE	PROVISIONAL BALLOTS	\$313.60
	ELECTION SYSTEMS & SOFTWARE	ELECTION BALLOTS & PROVISIONAL BALLOTS	\$2,128.16
	NEW HAVEN COMMUNITY BUILDING	POLLING PLACE RENT	\$50.00
	COLONY COMMUNITY CLUB	POLLING PLACE RENT	\$200.00
	.ADA WESTOVER	SALARY	\$115.50
	.ALICE TRUSSELL	SALARY	\$115.50
	.ARLEY MAYNARD	SALARY	\$61.88
	.ARNA MONTGOMERY	SALARY	\$30.94
	.AUDREY N. EBSEN	SALARY	\$115.50
	.BARBARA BYRNE	SALARY	\$41.25
	.BARBARA DAVIS	SALARY	\$115.50
	.BARBARA GANTZ	SALARY	\$115.50
	.BARBARA GOODVIN	SALARY	\$115.50

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	Payment Issued To:	Detailed Description:	Total Paid:
	.BARBARA SUE FUHRMANN	SALARY	\$115.50
	.BETTY MYERS	SALARY	\$61.88
	.BEVERLY REXFORD	SALARY	\$115.50
	.BOBBI BETTS	SALARY	\$115.50
	.BONNIE BEAUDOIN	SALARY	\$115.50
	.BRENDA WAGNER	SALARY	\$41.25
	.CARLA GOFF	SALARY	\$115.50
	.CAROL DEWEY	SALARY	\$115.50
	.CAROL SISK	SALARY	\$115.50
	.CAROL SPEIDEL	SALARY	\$115.50
	.CAROL STRONG	SALARY	\$115.50
	.CAROLYN MARCHANT	SALARY	\$115.50
	.CARROL ELLIS	SALARY	\$115.50
	.CHARLENE VIRCHOW	SALARY	\$115.50
	.CHERYL TRIGG	SALARY	\$115.50
	.CONNIE LINDMIER	SALARY	\$115.50
	.CYNTHIA CLONCH	SALARY	\$115.50
	.DANA BLAKEMAN	SALARY	\$115.50
	.DAVE OSBORNE	SALARY	\$115.50
	.DAWN BLAKEMAN	SALARY	\$115.50
	.DORIS GOTSCH	SALARY	\$115.50
	.DOROTHY GREENWOOD	SALARY	\$61.88
	.ELIZABETH FLAHAVEN	SALARY	\$115.50
	.ELLA MAE GAYLORD	SALARY	\$24.75
	.GLADYS CLARK	SALARY	\$115.50
	.JAMES GRAY	SALARY	\$90.75
	.JANE E WEST	SALARY	\$115.50
	.JOANNE ENGBRETSON	SALARY	\$33.00
	.JUDY COWARDIN	SALARY	\$115.50
	.JUDY KELSEY	SALARY	\$115.50
	.JULIA DIRKS	SALARY	\$115.50
	.KARI PRIEWE	SALARY	\$115.50

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	Payment Issued To:	Detailed Description:	Total Paid:
	.KATHRYN CLUFF	SALARY	\$24.75
	.KIMBERLEY A. KNOWLTON	SALARY	\$41.25
	.MARGARET TURBIVILLE	SALARY	\$115.50
	.MARIE REED	SALARY	\$115.50
	.MARY ANN JUNDT	SALARY	\$115.50
	.MARY BYRNE	SALARY	\$115.50
	.MARY HEINERT	SALARY	\$24.75
	.MARY LOU PETERSEN	SALARY	\$115.50
	.MARY WORKMAN	SALARY	\$115.50
	.MARY YEMINGTON	SALARY	\$115.50
	.MAXINE RIPLEY	SALARY	\$115.50
	.MYRNA TESCH	SALARY	\$115.50
	.PEGGY BOARDMAN	SALARY	\$115.50
	.PEGGY WARNER	SALARY	\$115.50
	.PHYLLIS RAMSEY	SALARY	\$30.94
	.RACHAEL FROSS	SALARY	\$119.63
	.REBECCA EASLEY	SALARY	\$115.50
	.REBECCA L. BURCH	SALARY	\$115.50
	.REBECCA NELSON	SALARY	\$115.50
	.RODNEY KNUDSON	SALARY	\$115.50
	.ROXIE DACAR	SALARY	\$115.50
	.SARA KING	SALARY	\$115.50
	.SUSAN SACKETT	SALARY	\$115.50
	.TALEEN HUGHES	SALARY	\$33.00
	.TAMARA BARON	SALARY	\$115.50
	.TERRELL BUCKMAN	SALARY	\$115.50
	.TERRY HELMER	SALARY	\$115.50
	.TINA FERRELL	SALARY	\$115.50
	.VANNA WATERS	SALARY	\$115.50
	.VICTORIA CONNETT	SALARY	\$41.25
	.DEBBIE SIMONS	SALARY	\$123.75
	.BETTY J. WEST	SALARY	\$115.50

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	Payment Issued To:	Detailed Description:	Total Paid:
	.ADA WESTOVER	MEALS,MILEAGE & SCHOOL	\$36.48
	.ALICE TRUSSELL	MEALS,MILEAGE & SCHOOL	\$75.90
	.ARLEY MAYNARD	MEALS & SCHOOL	\$30.00
	.AUDREY N. EBSEN	MEAL, MILEAGE & SCHOOL	\$69.96
	.BARBARA DAVIS	MEAL	\$10.00
	.BARBARA GANTZ	MEALS, MILEAGE & SCHOOL	\$78.60
	.BARBARA GOODVIN	MEALS, MILEAGE & SCHOOL	\$78.60
	.BARBARA SUE FUHRMANN	MEALS & SCHOOL	\$30.00
	.BETTY MYERS	MEALS, MILEAGE & SCHOOL	\$30.00
	.BEVERLY REXFORD	MEALS & SCHOOL	\$30.00
	.BOBBI BETTS	MEALS, MILEAGE & SCHOOL	\$66.72
	.BONNIE BEAUDOIN	MEALS & SCHOOL	\$30.00
	.CARLA GOFF	MEALS, MILEAGE & SCHOOL	\$69.96
	.CAROL DEWEY	MEALS, MILEAGE & SCHOOL	\$69.96
	.CAROL SISK	MEALS, MILEAGE & SCHOOL	\$69.96
	.CAROL SPEIDEL	MEALS & SCHOOL	\$30.00
	.CAROL STRONG	MEALS & MILEAGE	\$12.16
	.CAROLYN MARCHANT	MEALS, MILEAGE & SCHOOL	\$50.52
	.CARROL ELLIS	MEALS	\$10.00
	.CHARLENE VIRCHOW	MEALS & SCHOOL	\$30.00
	.CHERYL TRIGG	MEALS, MILEAGE & SCHOOL	\$77.52
	.CONNIE LINDMIER	MEALS	\$10.00
	.CYNTHIA CLONCH	MEALS, MILEAGE & SCHOOL	\$62.40
	.DANA BLAKEMAN	MEALS & SCHOOL	\$30.00
	.DAVE OSBORNE	MEALS & SCHOOL	\$30.00
	.DAWN BLAKEMAN	MEALS, MILEAGE & SCHOOL	\$63.91
	.DORIS GOTSCH	MEALS, MILEAGE & SCHOOL	\$87.24
	.DOROTHY GREENWOOD	MEALS & SCHOOL	\$30.00
	.ELIZABETH FLAHAVEN	MEALS, MILEAGE & SCHOOL	\$49.44
	.GLADYS CLARK	MEALS & SCHOOL	\$30.00
	.JAMES GRAY	MEALS	\$10.00
	.JANE E WEST	MEALS, MILEAGE & SCHOOL	\$66.72

August 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
	.JUDY COWARDIN	MEALS, MILEAGE & SCHOOLS	\$107.76
	.JUDY KELSEY	MEALS, MILEAGE & SCHOOLS	\$40.80
	.JULIA DIRKS	MEALS, MILEAGE & SCHOOL	\$84.00
	.KARI PRIEWE	MEALS	\$10.00
	.MARGARET TURBIVILLE	MEALS, MILEAGE & SCHOOL	\$50.52
	.MARIE REED	MEALS & SCHOOL	\$30.00
	.MARY ANN JUNDT	MEALS, MILEAGE & SCHOOL	\$55.92
	.MARY BYRNE	MEALS & SCHOOL	\$30.00
	.MARY HEINERT	MILEAGE	\$10.80
	.MARY LOU PETERSEN	MEALS, MILEAGE & SCHOOL	\$66.72
	.MARY WORKMAN	MEALS & SCHOOL	\$30.00
	.MARY YEMINGTON	MEALS, MILEAGE & SCHOOL	\$51.60
	.MAXINE RIPLEY	MEALS, MILEAGE & SCHOOL	\$50.52
	.MYRNA TESCH	MEALS, MILEAGE & SCHOOL	\$67.80
	.PATRICIA HEINZ	MILEAGE & SCHOOL	\$57.80
	.PEGGY BOARDMAN	MEALS, MILEAGE & SCHOOL	\$46.20
	.PEGGY WARNER	MEALS & SCHOOL	\$30.00
	.RACHAEL FROSS	MEALS, MILEAGE & SCHOOLS	\$48.36
	.REBECCA EASLEY	MEALS	\$10.00
	.REBECCA L. BURCH	MEALS, MILEAGE & SCHOOL	\$89.40
	.REBECCA NELSON	MEALS, MILEAGE & SCHOOL	\$60.24
	.RODNEY KNUDSON	MEALS, MILEAGE & SCHOOL	\$69.96
	.ROXIE DACAR	MEALS, MILEAGE & SCHOOL	\$112.08
	.SARA KING	MEALS & MILEAGE	\$13.24
	.SUSAN SACKETT	MEALS, MILEAGE & SCHOOL	\$44.04
	.TAMARA BARON	MEALS & SCHOOL	\$30.00
	.TERRELL BUCKMAN	MEALS & SCHOOL	\$30.00
	.TERRY HELMER	MEALS, MILEAGE & SCHOOL	\$85.08
	.TINA FERRELL	MEALS, MILEAGE & SCHOOL	\$77.52
	.VANNA WATERS	MEALS, MILEAGE & SCHOOL	\$82.92
	LONGHORN SALOON & GRILL	MEALS FOR ELECTION NIGHT	\$56.50
	MELISSA L JONES	MILEAGE	\$36.72

August 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
	SARAH E CRAWFORD	MILEAGE	\$21.06
	VISA	MEALS & FUEL	\$55.03
	.DEBBIE SIMONS	MEALS, MILEAGE & SCHOOL	\$73.20
	.JOLEEN HART	MILEAGE & SCHOOL	\$50.24
	HIGBEES CAFE	FOOD-ELECTION	\$61.32
	.BETTY J. WEST	MEAL, MILEAGE & SCHOOL	\$138.00
	SUNDANCE TIMES	LEGAL AD	\$3,915.88
	M & M SANITATION	TOILET RENTAL & DELIVERY	\$2,315.00
Total:			\$21,400.46
Public Health Nurse		Payroll	\$1,908.19
	BECKY TINSLEY	SHIPPING REIMBURSEMENT	\$30.00
	CUSTOM AUTO & TRUCK	TIRES	\$554.00
	MSR WEST, INC.	MEDICAL SCREENING	\$120.00
	MERCK SHARP & DOHME CORP.	ZOSTAVAX VIALS	\$1,969.13
	MERCK SHARP & DOHME CORP.	GARDASIL VIALS	\$3,554.08
	PFIZER INC	PREVNAR INJ	\$3,191.50
	GLAXOSMITHKLINE	TWINRIX, HAVRIX, BOOSTRIX	\$1,742.50
	SANOFI PASTEUR, INC	MENACTRA SOL	\$2,171.50
	KENDA HUSEBY, NP-C	FAMILY PLANNING CLINIC HOURS	\$175.00
	COMBINED LABORATORIES FACILITY	TESTING	\$56.00
Total:			\$15,471.90
Special Services			
	CCFV/SAS,INC	COUNTING FUNDING	\$2,500.00
	WESTON CO CHILDRENS CENTER	COUNTY FUNDING	\$8,000.00
	NEWEDC	MEMBERSHIP FEE	\$3,000.00
	CROOK COUNTY NATURAL RESOURCE DISTRICT	1ST QUARTER FUNDING	\$12,125.00
Total:			\$25,625.00
Miscellaneous		Payroll	\$64.64
	POWDER RIVER OFFICE SUPPLY, INC.	PAPER	\$719.80
	SUNDANCE TIMES	LEGAL AD	\$1,520.63

August 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
	HUB INT'L. MOUNTAIN STATES LTD	VEHICLE PHYSICAL DAMAGE COVERAGE	\$11,883.00
	HUB INT'L. MOUNTAIN STATES LTD	PROPERTY INSURANCE RENEWAL	\$17,961.00
	WYDOT MOTOR VEHICLE DIVISION	COUNTY PLATES	\$10.00
	WY DEPARTMENT OF WORKFORCE SERVICES	WORKER'S COMPENSATION	\$217.36
	LEO RILEY & CO	PROFESSIONAL SERVICES	\$8,500.00
	DOUBLE STAR COMPUTING	ONSITE COMPUTER SERVICE	\$585.00
	DOUBLE STAR COMPUTING	ONSITE COMPUTER SERVICE	\$2,241.99
	DOUBLE STAR COMPUTING	ONSITE COMPUTER SERVICE	\$597.40
	DOUBLE STAR COMPUTING	ONSITE COMPUTER SERVICE	\$802.50
	DOUBLE STAR COMPUTING	ONSITE COMPUTER SERVICE	\$695.00
	RANGE TELEPHONE COOPERATIVE, INC	TELEPHONE	\$2,467.71
	PAETEC	TELEPHONE-ACCT# 633600205001	\$348.66
Total:			\$48,614.69
Fire Fund Donations			
	FIRE ZONE 25	TRANSFER FROM FIRE FUND DONATION	\$3,500.00
	FIRE ZONE #8	TRANSFER FROM FIRE FUND DONATION	\$1,000.00
Total:			\$4,500.00
Capital Improvement Fund			
	SUNDANCE TIMES	LEGAL AD	\$101.26
	ARCHITECTURAL SPECIALTIES, LLC	COURT HOUSE DOOR LOCKS	\$6,657.65
	QUALITY AGG & CONSTRUCTION, INC	ROAD BASE	\$154.43
Total:			\$6,913.34
Fire		Payroll	\$2,085.57
	PINE HAVEN FIRE AUXILIARY	FIRE SUPPLIES	\$26.65
	FREMONT CO. FIRE DISTRICT	EQUIPMENT & FIRE FIGHTER EXPENSES-KARA CREEK	\$18,136.40
	JOHNSON COUNTY FIRE CONTROL DISTRICT #1	CONTRACTOR EXPENSES FOR KARA CREEK FIRE	\$10,632.78
	HIGBEES CAFE	FOOD-KARA CREEK FIRE	\$201.50
	LINDA L TOKARCZYK	FINANCIAL PAPERWORK-KARA CREEK	\$266.25
	PINE HAVEN FIRE AUXILIARY	FIRE GROCERIES	\$1,069.57
	FREMONT CO. FIRE DISTRICT	EQUIPMENT & FIRE FIGHTER EXPENSES-DOUGLAS FIRE	\$31,713.35
	GOSHEN COUNTY FIRE DISTRICT	CONTRACTOR EXPENSES FOR DOUGLAS FIRE	\$9,061.28

August 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
	JOHNSON COUNTY FIRE CONTROL DISTRICT #1	CONTRACTOR EXPENSES FOR DOUGLAS FIRE	\$13,657.77
	POWDER RIVER ENERGY CORP.	FOOD-DOUGLAS FIRE	\$628.57
	SUBLETTE COUNTY	EQUIPMENT & FIREFIGHTERS-DOUGLAS FIRE	\$12,530.26
	VISA	TABLE REPLACEMENT	\$635.70
	BECKY ROLF	PORTA TOILET-DOUGLAS FIRE COMMUNITY MEETING	\$250.00
	LINDA L TOKARCZYK	FINANCIAL PAPERWORK-DOUGLAS FIRE	\$221.25
	PINE HAVEN FIRE AUXILIARY	FIRE GROCERIES	\$826.43
	UINTA COUNTY FIRE PROTECTION	EQUIPMENT & FIREFIGHTER EXPENSES - DOUGLAS FIRE	\$4,436.08
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$80.76
	BLAKEMAN PROPANE INC.	PROPANE PREBUY	\$64.24
	CITY OF SUNDANCE	WATER ACCT# 116.2	\$95.33
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$120.94
	BLAKEMAN PROPANE INC.	PROPANE PREBUY	\$2,062.40
	CITY OF GILLETTE	WATER ACCT# 1386	\$6.50
	PARADISE FOODS	FUEL	\$59.03
	ROLLING METAL SINCLAIR	FUEL	\$215.12
	ROLLING METAL SINCLAIR	FUEL CREDIT	(\$42.10)
	COFFEE CUP FUEL STOP	FUEL	\$190.76
	ROLLING METAL SINCLAIR	FUEL	\$49.20
	COFFEE CUP FUEL STOP	FUEL	\$1,033.10
	ROLLING METAL SINCLAIR	FUEL	\$8.60
	ROLLING METAL SINCLAIR	FUEL	\$115.15
	TOWER VALLEY AG SUPPLY	FUEL	\$18.46
	TOWER VALLEY AG SUPPLY	FUEL	\$28.66
	TOWER VALLEY AG SUPPLY	FUEL	\$7.67
	TOWER VALLEY AG SUPPLY	FUEL	\$27.05
	TOWER VALLEY AG SUPPLY	FUEL	\$15.98
	TOWER VALLEY AG SUPPLY	FUEL	\$36.57
	TOWER VALLEY AG SUPPLY	FUEL	\$136.98
	TOWER VALLEY AG SUPPLY	FUEL	\$133.55
	TOWER VALLEY AG SUPPLY	FUEL	\$33.04
	TOWER VALLEY AG SUPPLY	FUEL	\$109.66

August 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
	TOWER VALLEY AG SUPPLY	FUEL	\$31.52
	TOWER VALLEY AG SUPPLY	FUEL	\$90.00
	TOWER VALLEY AG SUPPLY	FUEL	\$32.12
	TOWER VALLEY AG SUPPLY	FUEL	\$58.14
	TOWER VALLEY AG SUPPLY	FUEL	\$22.60
	TOWER VALLEY AG SUPPLY	FUEL	\$41.68
	TOWER VALLEY AG SUPPLY	FUEL	\$28.88
	TOWER VALLEY AG SUPPLY	FUEL	\$264.20
	SUNDANCE TRAVEL CENTER	FUEL	\$115.97
	VISA	FIX PUMP SHAFT	\$74.03
	TRACY MOTOR COMPANY	FILTERS, MOTOR TREATMENT, EP GREASE & OIL	\$332.39
	TRACY MOTOR COMPANY	CREDIT	(\$11.24)
	QUALITY HARDWARE & SUPPLY	HOSE & CLAMPS	\$95.00
	QUALITY HARDWARE & SUPPLY	LENS & VALVE	\$22.25
	TRACY MOTOR COMPANY	HOSE FITTING	\$8.63
	QUALITY HARDWARE & SUPPLY	CAP FILLER & BLK COLLAR	\$60.00
	TRACY MOTOR COMPANY	WASHER & NUT	\$4.14
	TRACY MOTOR COMPANY	WIRE	\$7.08
	TRACY MOTOR COMPANY	FUELLINE	\$9.02
	TRACY MOTOR COMPANY	BRAKE PADS	\$42.92
	TRACY MOTOR COMPANY	STABILZR	\$42.51
	TRACY MOTOR COMPANY	BULBS	\$36.62
	TRACY MOTOR COMPANY	OIL SEAL	\$19.00
	TRACY MOTOR COMPANY	TOGGLE, WIRE, FLASHER & CIRCUIT BREAKER	\$48.61
	TRACY MOTOR COMPANY	HOSE CLAMP	\$14.90
	TRACY MOTOR COMPANY	BULB	\$4.08
	TRACY MOTOR COMPANY	BULB	\$12.28
	TRACY MOTOR COMPANY	SHOCK-REFLEX & STEERING DAMPER	\$137.03
	TRACY MOTOR COMPANY	CHAINSAW SHARPENING	\$37.50
	TRACY MOTOR COMPANY	HYDRAULIC HOSE & HOSE END	\$212.14
	TRACY MOTOR COMPANY	V MINI BAR & HALOGEN MINI	\$465.26
	TRACY MOTOR COMPANY	OIL SEAL	\$19.00

August 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
	TRACY MOTOR COMPANY	HPGEAR OIL	\$14.58
	KREUTER AUTOMOTIVE	TIRE	\$142.10
	TRACY MOTOR COMPANY	CONTROL ARM	\$162.72
	TRACY MOTOR COMPANY	SCREW	\$0.76
	TRACY MOTOR COMPANY	BEARINGS	\$69.39
	TRACY MOTOR COMPANY	GASKET MATERIAL	\$3.49
	TRACY MOTOR COMPANY	HOSE	\$33.04
	BIG HORN TIRE INC.	TIRES	\$752.00
	COFFEE CUP FUEL STOP	BATTERIES	\$18.41
	QUALITY HARDWARE & SUPPLY	ANTIFREEZE	\$108.00
	KAREN'S DELIVERY CO.	DELIVERY SERVICE	\$11.00
	TRACY MOTOR COMPANY	WEST COAST MIRROR	\$46.20
	BIG HORN TIRE INC.	TIRES	\$720.00
	TRACY MOTOR COMPANY	BRK FLU	\$6.69
	WINDCREEK SERVICES INC	WELDNG	\$990.00
	QUALITY HARDWARE & SUPPLY	TIRE REPAIRS & PARTS	\$212.00
	JACK'S TRUCK & EQUIPMENT	SENSOR	\$78.85
	TRACY MOTOR COMPANY	WIRE & TAPE	\$21.65
	QUALITY HARDWARE & SUPPLY	FILTERS, OIL, BATTERY & OIL CHANGE	\$864.00
	QUALITY HARDWARE & SUPPLY	FILTERS, SCREWS, WRENCH & OIL CHANGE	\$480.50
	TRACY MOTOR COMPANY	BULBS	\$42.18
	TRACY MOTOR COMPANY	ELECTRONIC FLASHER	\$21.99
	BIG HORN TIRE INC.	TIRES	\$938.92
	TOWER VALLEY AG SUPPLY	WIPER BLADES	\$20.84
	WY DEPARTMENT OF WORKFORCE SERVICES	FIREMAN'S WORKERS COMPENSATION	\$546.77
	VISA	CELL PHONE BOOSTER KIT	\$379.99
	COLLINS COMMUNICATIONS	ANTENNA WHIP AND COIL	\$122.52
	DON AND IRIS BARR DBA	MEALS FOR FIREFIGHTERS-JACKPOT FIRE	\$736.00
	BECKY ROLF	CREDIT	(\$119.03)
	BECKY ROLF	FOOD & SUPPLIES-JACKPOT FIRE	\$591.74
	MELANIE WILMER	FOOD-JACKPOT FIRE	\$280.49
	PINE HAVEN FIRE AUXILIARY	FIRE GROCERIES	\$269.50

August 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
	RED ROCK CAFE/HULETT FLORAL	FOOD-ELKHORN FIRE	\$291.50
	SUNDANCE SUBWAY	LUNCH-JACKPOT FIRE	\$163.60
	CORNER MARKET	GATORADE & WATER-ELKHORN FIRE	\$102.66
	CORNER MARKET	ICE-ELKHORN FIRE	\$9.98
	DECKER'S MARKET	FOOD-LYNN WEAVER FIRE MEETING	\$27.10
	DECKER'S MARKET	FREEZER PAPER & STORAGE BAGS-SEELEY FIRE	\$18.72
	DECKER'S MARKET	FOOD-LYNN WEAVER FIRE MEETING	\$37.84
	DECKER'S MARKET	DRINKS & ICP SUPPLIES	\$11.03
	JEFF GARMAN	AUGUST CELL PHONE REIMBURSEMENT	\$45.00
	EMERGENCY SERVICES MARKETING CORP., INC.	ONE YEAR TELEPHONE CHARGES	\$10.00
	RT COMMUNICATIONS	TELEPHONE ACCT# 58590012	\$49.42
	AT&T MOBILITY	CELL PHONE ACCT #287254457299	\$6.35
	WY RETIREMENT SYSTEM	FIREMEN'S RETIREMENT	\$285.00
	OFFICE OF STATE LANDS & INVESTMENTS	MILITARY MAINTENANCE CLASS	\$220.00
	FREMONT CO. FIRE DISTRICT	EQUIPMENT & FIRE FIGHTER EXPENSES-BROWING FIRE	\$2,087.42
	PARADISE FOODS	FUEL	\$78.48
	CITY OF SUNDANCE	EQUIPMENT-BROWNING FIRE	\$5,564.00
	LINDA L TOKARCZYK	FINANCIAL PAPERWORK-BROWING FIRE	\$127.50
	PINE HAVEN FIRE AUXILIARY	FIRE GROCERIES	\$188.92
	DECKER'S MARKET	FOOD-BROWNING FIRE	\$18.92
	DECKER'S MARKET	DISH SOAP & FOOD-BROWNING FIRE	\$40.75
	SUNDANCE DILLON'S HARDWARE INC	TRASH CAN & TRASH BAGS	\$75.97
	DECKER'S MARKET	PAPER TOWELS-BROWNING FIRE	\$47.48
Total:			\$131,439.25
County Road Fund			
	POWDER RIVER ENERGY CORP.	CONTRACT WORK	\$1,426.28
Total:			\$1,426.28
Court Costs		Payroll	\$0.00
	JOSEPH M BARON	SOFTWARE FLAT RATE	\$74.19
	LISA FINKEY	JV 4608 COURT APPOINTED ATTORNEY FEES	\$456.96
	LISA FINKEY	JV 4610 COURT APPOINTED ATTORNEY FEES	\$320.00

August 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
	LISA FINKEY	JV 4613 COURT APPOINTED ATTORNEY FEES	\$80.00
	LISA FINKEY	JV 4617 COURT APPOINTED ATTORNEY FEES	\$60.00
	LISA FINKEY	JV 4617 COURT APPPOINTED ATTORNEY FEES	\$260.00
	URBIN LAW OFFICE, LLC	JV 4608-COURT APPOINTED ATTORNEY FEES	\$119.69
	URBIN LAW OFFICE, LLC	JV 4613-COURT APPOINTED ATTORNEY FEES	\$212.48
	THRONE LAW OFFICE PC	JV 4617 COURT APPOINTED ATTORNEY FEES	\$573.15
	WYOMING GAL PROGRAM	GUARDIAN AD LITEM FEES	\$1,011.52
Total:			\$3,167.99
Growth & Development		Payroll	\$4,381.71
	TRACY MOTOR COMPANY	AIR FRESHNER & ARMORALL WIPES	\$8.89
	AT&T MOBILITY	CELL PHONE ACCT #287235611422	\$45.74
Total:			\$4,436.34
Abandoned Vehicles			
Total:			\$0.00
Emergency Management		Payroll	\$1,298.50
	MELANIE WILMER	AUGUST CELL PHONE REIMBURSEMENT	\$45.00
	AT&T MOBILITY	CELL PHONE ACCT #287240041507	\$191.55
	VILAS PHARMACY	TISSUE	\$1.29
Total:			\$1,536.34
Federal Grants		Payroll	\$13,504.42
	CROOK COUNTY	EMPLOYER PAID BENEFITS FROM GRANT	\$1,406.96
	CROOK COUNTY	JULY EMPLOYER PAID BENEFITS FROM GRANT	\$1,272.56
	ROLLING METAL SINCLAIR	FUEL CREDIT	(\$6.25)
	CUSTOM AUTO & TRUCK	OIL AND FILTER	\$47.27
	ROLLING METAL SINCLAIR	FUEL	\$30.72
	AT&T MOBILITY	CELL PHONE ACCT #287237565134	\$104.26
	ROLLING METAL SINCLAIR	FUEL	\$24.87
	ROLLING METAL SINCLAIR	FUEL	\$32.03
	ROLLING METAL SINCLAIR	FUEL	\$18.16
	OFFICE OF STATE LANDS & INVESTMENTS	FIRE HOSE & NOZZLE, HELMET & GOGGLES	\$3,368.85

August 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
	CROOK COUNTY	JULY EMPLOYER PAID BENEFITS FROM GRANT	\$963.59
	ROLLING METAL SINCLAIR	FUEL CREDIT	(\$6.24)
	VISA	FUEL	\$76.01
	CUSTOM AUTO & TRUCK	OIL AND FILTER	\$47.27
	ROLLING METAL SINCLAIR	FUEL	\$32.96
	AT&T MOBILITY	CELL PHONE ACCT #287237565134	\$197.99
Total:			\$21,115.43
State Grants		Payroll	\$1,733.83
	CROOK COUNTY	AUGUST EMPLOYER PAID BENEFITS FROM GRANT	\$1,893.27
	DAVID OSBORNE	VICTIM MEETING MILEAGE	\$72.25
	ARCHITECTURAL SPECIALTIES, LLC	COURT HOUSE DOOR LOCKS	\$1,869.61
	HDR ENGINEERING, INC.	PROFESSIONAL SERVICES	\$5,191.19
	CROOK COUNTY	AUGUST EMPLOYER PAID BENEFITS FROM GRANT	\$84.87
	CONTRACTORS SUPPLY INC.	SILT FENCE WITH STAKES	\$146.58
	MOTOROLA SOLUTIONS, INC.	WYOLINK UPDATE	\$172,546.50
	MOTOROLA SOLUTIONS, INC.	WYOLINK UPDATE	\$24,649.50
	MOTOROLA SOLUTIONS, INC.	WYOLINK UPDATE	\$24,649.50
	MOTOROLA SOLUTIONS, INC.	WYOLINK UPDATE	\$24,649.50
Total:			\$257,486.60
Haul Road Restoration			
Total:			\$0.00
Emergency Reserve			
Total:			\$0.00
Depreciation Reserve			
	DOUBLE STAR COMPUTING	BATTERY REPLACEMENT	\$164.99
	DOUBLE STAR COMPUTING	BATTERY REPLACEMENT	\$164.99
Total:			\$329.98
Cash Reserve			
Total:			\$0.00
These amounts are	AFLAC	Insurance	\$1,431.98

August 2016 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
taken from the	Blue Cross Blue Shield of Wyoming	Health Insurance	\$56,911.92
employees gross	Col. Life & Accident Ins. Co.	Insurance	\$48.07
amount and from	Crook County Payroll Tax Account	Withholding & Social Security	\$57,508.67
the miscellaneous	Great-West Trust Company, LLC	Deferred Compensation	\$1,650.00
budget for	NCPERS Wyoming	Life Insurance	\$192.00
mandatory county	New York Life Insurance Company	Life Insurance	\$755.70
match.	VSP	Vision Insurance	\$666.78
	WY Department of Workforce Services	Worker's Compensation	\$4,429.76
	Wyoming Retirement System	Retirement	\$37,325.24
	Wyoming Educator's Benefit Trust	Life Insurance	\$189.28
Total:			\$161,109.40
Grand Total:			\$994,684.68